



Texas Department of Public Safety

Purchase Order

P.O. Date: 6/13/2018

Purchase Order Number

405-18-P027152

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING DOCUMENTS.

V E N D O R	Vendor Number: 00034999 1396090019200 SAFETY-KLEEN SYSTEMS, INC.
	5243 SINCLAIR RD USA SAN ANTONIO, TX 78222-2209

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

S H I P T O	Texas Department of Public Safety 500 E. Tom Landry Mission, TX 78572 US Email: eprocurementshipping@dps.texas.gov (512) 424-2000
	Texas Department of Public Safety Finance - Accounts Payable - MSC 0130 PO Box 4087 Austin, TX 78773-0130 US Email: apinvoices@dps.texas.gov (512) 424-2060

Solicitation (Bid) No.:		Payment Terms: State of Texas Prompt Pay													
		Shipping Terms: F.O.B., Destination													
		Delivery Calendar Day(s) A.R.O.: 0													
Item # 1 Class-Item 962-21 MDL 52 W PRM Solvent															
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost							
4.00	\$ 99.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 396.00							
<table border="1"> <tr> <td rowspan="2">S H I P T O</td> <td colspan="3">Texas Department of Public Safety 1414 North Bicentennial Blvd McAllen, TX 78501 US Email: eprocurementcustomerservice@dps.texas.gov (512) 424-2000</td> </tr> <tr> <td colspan="3"></td> </tr> </table>									S H I P T O	Texas Department of Public Safety 1414 North Bicentennial Blvd McAllen, TX 78501 US Email: eprocurementcustomerservice@dps.texas.gov (512) 424-2000					
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Item # 2

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase order Change Notice (POCN) issued by Procurement and Contract Services.

Order of Precedence:

1. DPS Purchase Order with DPS Terms and Conditions (rev 11/17) incorporated
2. Advanced Water Systems quote as submitted to DPS

Vendor Instructions:

1. Advanced Water Systems to reference Purchase Order (PO) Number 405-18-P027152 on all documentation
2. Advanced Water Systems Invoices must include: Business name, remittance address, month of goods delivered or services provided and PO number 405-18-P027152.

By acceptance of this purchase order, Vendor agrees that only DPS Standard Terms and Conditions dated 4/05/2017 apply to this order.

Period of Performance: 09/01/2018 to 08/31/2019

Vendor Contact: Vendor Contact: SAFETY-KLEEN SYSTEMS, INC Name: Veronica Munoz Tel.: (956)467-4528 Email: veronica.munoz@safety-kleen.com

Contract Monitor: Name: Julissa Sanchez Tel.: (956)984-5700 E-mail: Julissa.Sanchez@dps.texas.gov

Contract Specialist: John Rivera Phone: (512) 424-7163 Email: Juan.rivera@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 396.00

APPROVED

By: John Rivera
 Phone#: (512) 424-7163
 BUYER